

PURCHASE REQUEST Approved For Release		1. Date of request 2000/08/08 : CIA-RDP96-00789R003000200019-7 10 FEB 92	2. Delivery required by 30 SEP 93	3. Purchase request number 33070202/927
INSTRUCTIONS - ORIGINAL AND 8 COPIES				
4A. Author [REDACTED] M 44-2) Signature of Director JOHN T. BERBRICH, Office for S & TI Type Name Date		5A. Funds are certified available and have been committed Accounting classification R/D: 9720400.44 712 6F0301 1222 503744 \$1,450,000.00		
4B. Name, Ext, and Signature of Designated Supply Coordinator (DIAM 25-1) SG1J Signature SG1J Type Name Date		5C. Name and signature of Certifying Official Signature Type Name Date		
6. [REDACTED]		SG1A Office Symbol ODT-S		
7A. Ship To: Director DIA Washington, D.C. 20340-6150		7B. Mark for: (ODT-S: [REDACTED] SG1J		
8A. Stock/Item No.	Description of Supplies or Services RELEASE OF FUNDS FOR EXTERNAL RESEARCH AND ANALYSIS. [REDACTED] [REDACTED] LIMITED COMPETITIVE CONTRACT	Quantity	Unit	Estimated Price Amount \$1,450,000.00
9. <input type="checkbox"/> Recurring requirement GSA Schedule Number (if known) _____ Acquisition Plan No. _____				8B. Total \$1,450,000.00
10. Action Office if External to DIA: _____ Interservice Support Agreement No: _____		Other: _____ External POC: _____		
11. Justification/Remarks The purpose of this request is to pursue general phenomenological research. [REDACTED] Funds for this effort are in the approved FY 92 DIA budget as line item 1.004 for Congressional Directed Programs. This request identifies new research required to fulfill the FY 92 Congressional Direction. Follow-on research resulting from the same FY 92 Congressionally Directed action is identified in PR 330/025Z/92 as a modification to the existing contract (MDA 908-91-C-0037)				
12A. Requisition Number/Other 0218192 [REDACTED] Phone No. X2898 Date 2/27/92		13A. Coordinations <input type="checkbox"/> CRRB <input type="checkbox"/> SADPO DI-SF [REDACTED] GC OOC-4 OSC-2 [REDACTED] OOC-5 RLE-2A RLE-2A [REDACTED] OOC-2 RSQ		
<input checked="" type="checkbox"/> Contracting and Acquisition Office <input type="checkbox"/> Other: _____		13B. Approvals <input type="checkbox"/> Not required (DIAR 44-4) AAP [REDACTED] SADO ACA		13C. Budget Reporting Code R400 <input type="checkbox"/> Yes <input type="checkbox"/> No
12D. Received By: (Signature) SG1J Date		14A. Action Assigned To: Contract Specialist: Telephone No:		14B. Date

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